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D412-702-313
Job Sheet 197830



Part No: D412-702-313

Job Qty: 1 pcs

Part Name: Harness Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/17/19

Job Tracking No:

Due Date: 8/23/19

Created By: Marie Lajeunesse

Type: Stock

Description: SIOP

Note: DWG ICA412-702 REV.6 SHEET 49 IPP Rev:A new issue DD 10.04.30 verified:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	1 pcs	8/23/19		0.00	0.24	Small Fab - 1		OCT 16 2019
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
110	QC 5	1 pcs	8/23/19		0.00	0.00	QC 5 - 10		OCT 15 2019
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	1 pcs	8/23/19		0.00	0.00	Packaging 3 - 1 - B4B		OCT 16 2019
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		

				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
130 QC 21 - FG	1 pcs ✓	8/23/19	0.00 0.00	QC 21 - FG - 21 ✓	ST 468
				QC 21 - FG - 70	
				QC 21 - SA - 53	

Part Op 100 - (Small Fab) Assemble as per dwg ICA D412-702 p.49

Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)

120 - (Identify as per dwg & Stock Location: _____) Identify with P/N & CHG# and pack for shipping as per PPP D412-702-313 CHG001 Location: _____ PPP Rev: _____

130 - (QC21- Final Inspection - Work Order Release)

D48
21
9-89

OCT 1 6 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3570-2	Bracket	1 pcs (1 ea)	100-Small Fab - 1	3108167
D4088-043	Shoulder Harness	1 pcs (1 ea)	100-Small Fab - 1	2079624
MS21042L3	Nut	4 Ea (4 ea)	100-Small Fab - 1	5211533
MS24694-S50	Screw	4 Ea (4 ea)	100-Small Fab - 1	3201020
NAS1149D0332J	Washer	4 Ea (4 ea)	100-Small Fab - 1	3222100

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	D3570-2	1	0	0
	D4088-043	1	14	0
	MS21042L3	4	1,053	0
	MS24694-S50	4	268	0
	NAS1149D0332J	4	3,141	0

Part Specifications

Specifications could not be found.

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ ☐ ☐ Scrap ☐ ☐ ☐ Use-as-is ☐ ☐ ☐		DEPARTMENT/PROCESS Skid-tube ☐ ☐ ☐ Eng. (Non-AW) ☐ ☐ ☐ Machining ☐ ☐ ☐ Prod. Eng. Coord. ☐ ☐ ☐ Large Fab ☐ ☐ ☐ Rec/Store/Packaging ☐ ☐ ☐ Engineering ☐ ☐ ☐ Water Jet ☐ ☐ ☐ Supplier ☐ ☐ ☐ Quality ☐ ☐ ☐																													
Date :	Sequence #:	QTY Affected :		MRB (QS1042)																													
Description Work Order Deviation		Disposition																															
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table border="1"> <tr> <td>Pressure/Forced</td> <td>Contamination</td> <td>Power Loss/Surge</td> <td>Positioned Wrong</td> </tr> <tr> <td>Bending</td> <td>Misaligned/off center</td> <td>Folio/Program</td> <td>Outside Tolerance</td> </tr> <tr> <td>Crushing</td> <td>BOM/Route</td> <td>Grain Direction</td> <td>Drawing</td> </tr> <tr> <td>Cracks</td> <td>Broken/Damage/Defect</td> <td>Weld</td> <td>Finish</td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave/Twist</td> <td>Incomplete/Unclear Instructions</td> <td>Wrong Stock Pulled</td> <td>Part Lost/Missing</td> </tr> <tr> <td>Marks/Chatter</td> <td>Drill Holes</td> <td>Out of Sequence</td> <td>Misread</td> </tr> <tr> <td>Mislabeled</td> <td>Fit/Function</td> <td>Off-set/Set-up</td> <td></td> </tr> </table>				Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong	Bending	Misaligned/off center	Folio/Program	Outside Tolerance	Crushing	BOM/Route	Grain Direction	Drawing	Cracks	Broken/Damage/Defect	Weld	Finish	Crimp/Kink/Ripple/Wave/Twist	Incomplete/Unclear Instructions	Wrong Stock Pulled	Part Lost/Missing	Marks/Chatter	Drill Holes	Out of Sequence	Misread	Mislabeled	Fit/Function	Off-set/Set-up	
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Other/Details: _____																																	
		Completed By		Lead hand / Supervisor																													
				QC / QA Coordinator																													